

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

MICHAEL F. EASLEY
GOVERNOR

LYNDO TIPPETT SECRETARY

December 13, 2004

US Army Corps of Engineers Raleigh Field Office 6508 Falls of Neuse Road, Suite 120 Raleigh, NC 27615-6814

ATTENTION: Eric Alsmeyer

NCDOT Coordinator, Division 5

Dear Sir:

Subject: Application for Modification to Section 404 and Section 401 permits and Neuse Buffer Certificate for the Knightdale Bypass--US 64 from I-440 (Raleigh Beltline) to existing US 64 near SR 1003, I-440 from 0.83 mile south of US 64 to Poole Road and a portion of the East Wake Expressway from existing US 64 to the proposed US 64 Bypass in Wake County. State Project No. 8.142202, Federal Aid Project No. NHF-DPI-0199 (004), TIP No. R-2547 BA and CC, \$475.00 Debit Work Order 8.142202, WBS Element 34455.1.7. NCDENR-DWQ Water Quality Certification Project No. 011689 and USACE Action ID 200220819.

The North Carolina Department of Transportation (NCDOT) proposes to construct a new controlled-access six-lane, divided highway to be known as the Knightdale Bypass. The new location of the project consists of the Bypass (R-2547), which would extend from I-440 (Raleigh Beltline) to existing US 64 near SR 1003, and a portion of the Eastern Wake Expressway (R-2641) from existing US 64 to the proposed Bypass. The project also includes the widening of I-440 from 0.83 miles south of US 64 to Poole Road.

The North Carolina Department of Environment and Natural Resources, Division of Water Quality (NCDENR-DWQ) issued a Section 401 Water Quality Certificate and a certification under the Neuse River Buffer Rules (No. 3377) on April 10, 2002 and subsequent modifications dated December 4, 2002, March 21, 2003, April 19, 2004, July 8, 2004 (Section BA), September 27, 2004 (Section BB). The United States Army Corps of Engineers (USACE) issued a Section 404 permit on April 25, 2002 and modification on May 4, 2004. The project has been let and construction has begun.

TELEPHONE: 919-715-1500

FAX: 919-715-1501

WEBSITE: WWW NCDOT ORG

The purpose of this submittal is to request a modification to the Section 404 Individual Permit, Section 401 Water Quality Certificate and the Neuse Buffer Certification, specifically for Sections BA and CC. The modification for the permit is for changes to the horizontal alignment of a ramp at Site 4 and additional buffer impacts at Site 3 and 19.

The revised design does not compromise NCDOT's compliance with the existing permit conditions. The revision has been evaluated for compliance with the avoidance/minimization criteria and are in compliance with all previous issues, including the following:

- Protected Species
- Aquatic Life passage
- FEMA compliance
- Cultural Resources

Summary of Changes

Section BA

Permit Drawing 7 of 25/Site 4

Issue: The current design of the ramp at Site 4 will not provide a smooth approach to the newly constructed bridges.

Status: The original plan for the ramp has begun construction

Resolution: The New Hope Road (-Y1-) horizontal alignment was revised from -Y1REV- Sta. 15+45.467 to 17+32.782 in order to provide a smoother approach to the bridges that have already been constructed. The bridges and the bridge sketch were revised to reflect what has been constructed.

Impact Analysis: No changes in impacts will occur to jurisdictional areas or buffers

Permit Drawing 21 of 25/Site 19

Issue: The property owner at this site wanted to put in a driveway for access to the property.

Status: Not yet constructed

Resolution: A partial driveway turnout located across from the ramp/loop termini in quadrant D of the New Hope Road interchange was added. This occurs at approximate station No. –Y1rec-Sta. 17+32.782. The pipe will be extended for the driveway and an additional right-turn and left-turn lane will be provided on New Hope Road to provide access to the driveway. The remainder of the driveway will be constructed by others at a later time. The control of access fence will not be removed at this time.

Impact Analysis: Impacts by the above revisions will be to an additional 10ft of jurisdictional stream and additional buffer impacts of 481 sq ft in Zone 1 and 414 sq ft in Zone 2.

Section CC

Site 3 Section CC (Current Permit Drawings 6 and 7 of 24 dated 12/11/03, Proposed Revised Permit Drawings 6 and 7 of 24 dated 8/30/04 and Revised Permit Drawing 23 of 24 dated 8/30/04) and Construction Plan Sheet 6

Issue: Current permit drawings 6 and 7 of 24 depict a preformed scour hole at the outlet of a 600 mm pipe. The proposed revised permit drawings 6 and 7 of 24 depict a grass-lined swale at the outlet of the 600mm pipe right of station 150+30 –L-.

Status: The grass-lined swale has not been constructed.

Resolution: A 600mm pipe enters the narrow side of Structure #14 in the roadway median, therefore a Type 'A' box is required and a minimum depth box cannot be used. The median ditch elevation (Structure #14 Rim) is 72.50 with the invert of Structure #14 at 71.05. The natural ground at the 600mm pipe outlet (located outside of the 50 foot buffer) is approximately elevation 72.50. The 600mm pipe invert at this location is 70.80. Due to the elevation difference, the preformed scour hole would require excavating approximately 1.5 meters (5 feet) at the pipe outlet and would not function correctly. The preformed scour hole would back water up into the storm drainage system and median ditch, which is a safety hazard and not standard practice. Directing the pipe outlet to the other side of the roadway would still require a ditch through the buffer, since the natural ground elevation outside the buffer zone is approximately 72.1.

The grass-lined swale at the outlet of the pipe is needed to provide positive drainage and to prevent storm water from backing up into the drainage system. Treatment of storm water is provided by grass-lined swales. A summary of the treatment calculations for each drainage inlet has been included to show that treatment has been provided. The same drainage area and quantity of impervious area is directed to the outlet as in the previous design and the revised design allows the site to remain in compliance with the riparian buffer rules.

Impact Analysis: Construction of the grass-lined swale will impact 204 square feet of riparian buffer in Zone 1 and 280 square feet of riparian buffer in Zone 2.

Summary of Mitigation

Compensatory mitigation will be required for the additional impacts to jurisdictional streams and buffers. Total additional jurisdictional stream impacts are 10 linear feet. Additional Neuse Buffer impacts are 685 sq ft in Zone 1 and 694 sq ft in Zone 2. The Ecosystem Enhancement Program (EEP) will provide the necessary mitigation. A copy of their acceptance letter is enclosed with this application.

Regulatory Approvals

Application is hereby made for a Modification to Department of the Army Section 404 Individual Permit for the above-described activities. We are also hereby requesting modifications to the 401 Water Quality Certification and Neuse Buffer Certification from the Division of Water Quality. The modification of the permit site on this project (R-2547 BA and CC) has been designed to comply with the Riparian Buffer Mitigation Program (15A NCAC 2B .0242) and the Neuse River Basin Riparian Buffer Rules (15A NCAC 2B .0233). Therefore, as part of the Modification request, we respectfully request that the NCDENR-DWQ issue an Authorization Certificate pursuant to 15A NCAC 2B .0233 for the proposed use. In compliance with Section 143-215.3D(e) of the NCAC we will provide \$475.00 to act as payment for

processing the Section 401 permit application previously noted in this application (see Subject line). We are providing seven copies of this application to the NCDWQ for their review.

If you have any questions or need additional information, please call Ms. Rachelle Beauregard at (919) 715-1383.

Sincerely,

Gregory J. Thorpe, Ph.D.
Environmental Management Director, PDEA

cc: w/attachment

Mr. John Hennessy, NCDWQ (7 copies)

Mr. David Franklin, USACE, Wilmington Field Office

Mr. Travis Wilson, NCWRC

Mr. Garland Pardue, USFWS, Raleigh

Mr. John Sullivan III, P.E., FHWA

Mr. John G. Nance, P.E., Division 5 Engineer

Mr. Chris Murray, DEO Division 5

Mr. Steve Leonard, Division 5 Resident Engineer

Mr. Tracy Parrott, Division 5 Construction Engineer

w/out attachment

Mr. Calvin Leggett, P.E. Program Development Branch

Mr. Art McMillan, P.E., Highway Design Branch

Mr. David Chang, P.E., Hydraulics Unit

Mr. Greg Perfetti, P.E., Structure Design Unit

Mr. Jay Bennett, P.E., Roadway Design Unit\

Beth Harmon, EEP



December 8, 2004

Mr. Gregory J. Thorpe, Ph.D.
Environmental Management Director
Project Development and Environmental Analysis Branch
North Carolina Department of Transportation
1548 Mail Service Center
Raleigh, NC 27699-1548

Dear Dr. Thorpe:

Subject:

EEP Mitigation Acceptance Letter:

R-2547BA/CC, I-540 – Northern Wake Expressway, Wake Counties

The purpose of this letter is to notify you that the Ecosystem Enhancement Program (EEP) will provide stream mitigation for the subject project. Based on the information supplied by you in a letter dated November 24, 2004, the impacts are located in CU 03020201 of the Neuse River Basin in the Central Piedmont (CP) Eco-Region, and are as follows:

Stream Impacts:

10 feet

Also, as indicated in your letter, this project will impact buffers located in CU 03020201 of the Neuse River Basin. The total buffer impacts are 685 square feet in Zone 1 and 694 square feet in Zone 2. Please note, since buffer impacts were not projected in the NCDOT's 7-year Impact Projection Database, EEP was not able to include these cost in the Biennial budget approved at the July 2004 Board of Transportation meeting. The buffer mitigation request and approval will be managed through the EEP's In-Lieu Fee (ILF) Program.

The NCDOT will be responsible to ensure that the appropriate compensation for the buffer mitigation will be provided in the agreed upon method of fund transfer. Upon receipt of the NCDWQ's Buffer Authorization, the NCDOT will provide the EEP a copy of the Authorization along with a letter verifying the buffer impact/mitigation amounts and requesting a fund transfer to provide the required compensation. The EEP will transfer funds from the MOA Account (Fund 2984) into the ILF Buffer Mitigation Fund

(Fund 2982). Since this expense is outside of the approved Biennial budget, the EEP will request reimbursement for the buffer mitigation on the next quarterly invoice after the transfer has occurred.

As stated in your letter, the subject project is not listed in Exhibit 2 of the Memorandum of Agreement among the North Carolina Department of Environment and Natural Resources, the North Carolina Department of Transportation, and the U. S. Army Corps of Engineers, Wilmington District dated July 22, 2003. However, the EEP will provide the required mitigation for the subject project in accordance with this agreement.

If you have any questions or need additional information, please contact Ms. Beth Harmon at 919-715-1929.

Sincerely,

William D. Gilmore, P.E.

pera B. Stra III Sor Bell Gelmup

EEP Director

cc: Mr. Eric Alsmeyer, USACE-Raleigh

Mr. John Hennessy, Division of Water Quality, Wetlands/401 Unit

File: R-2547



December 8, 2004

Mr. Eric Alsmeyer US Army Corps of Engineers Raleigh Regulatory Field Office 6508 Falls of the Neuse Road, Suite 120 Raleigh, North Carolina 27615

Dear Mr. Alsmeyer:

Subject:

EEP Mitigation Acceptance Letter:

R-2547BA/CC, I-540 – Northern Wake Expressway, Wake County, Neuse River Basin (Cataloging Unit 03020201); Central

Piedmont Eco-Region

The purpose of this letter is to notify you that the Ecosystem Enhancement Program (EEP) will provide mitigation for the 10 feet of unavoidable stream impact associated with the above referenced project.

The subject project is not listed in Exhibit 2 of the Memorandum of Agreement among the North Carolina Department of Environment and Natural Resources, the North Carolina Department of Transportation, and the U. S. Army Corps of Engineers, Wilmington District dated July 22, 2003; therefore, the EEP intends to provide compensatory stream mitigation up to a 2:1 ratio in Cataloging Unit 03020201 of the Neuse River Basin.

If you have any questions or need additional information, please contact Ms. Beth Harmon at (919) 715-1929.

Sincerely,

Villiam D. Gilmore, P.E.

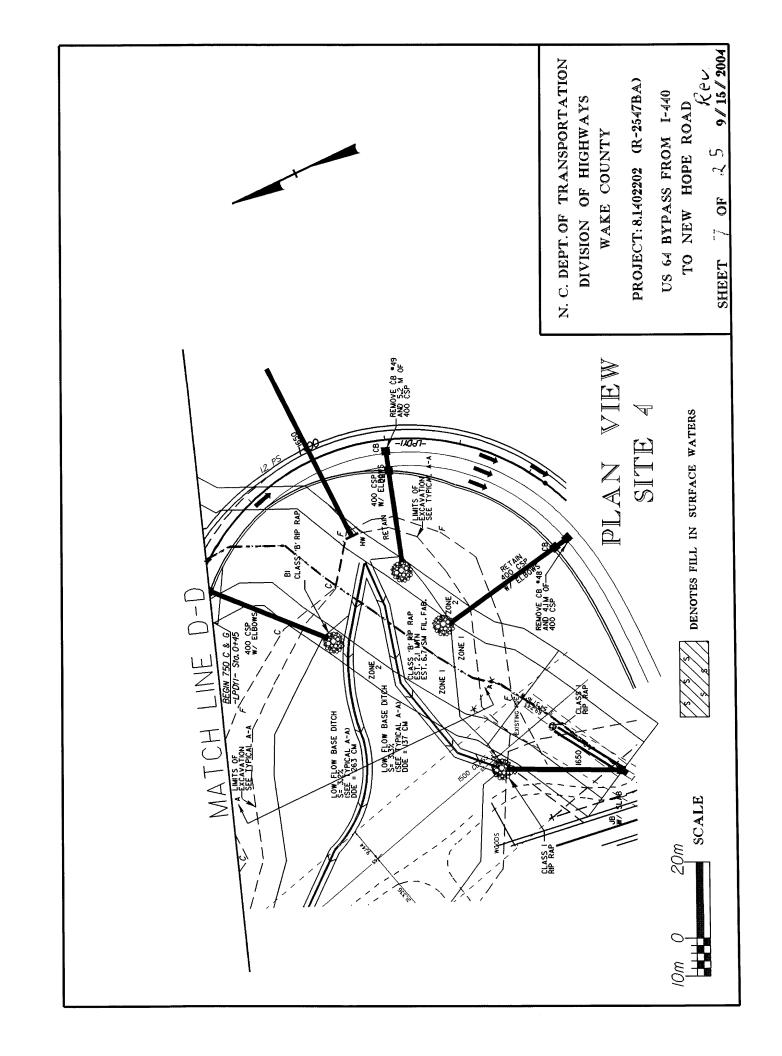
Director

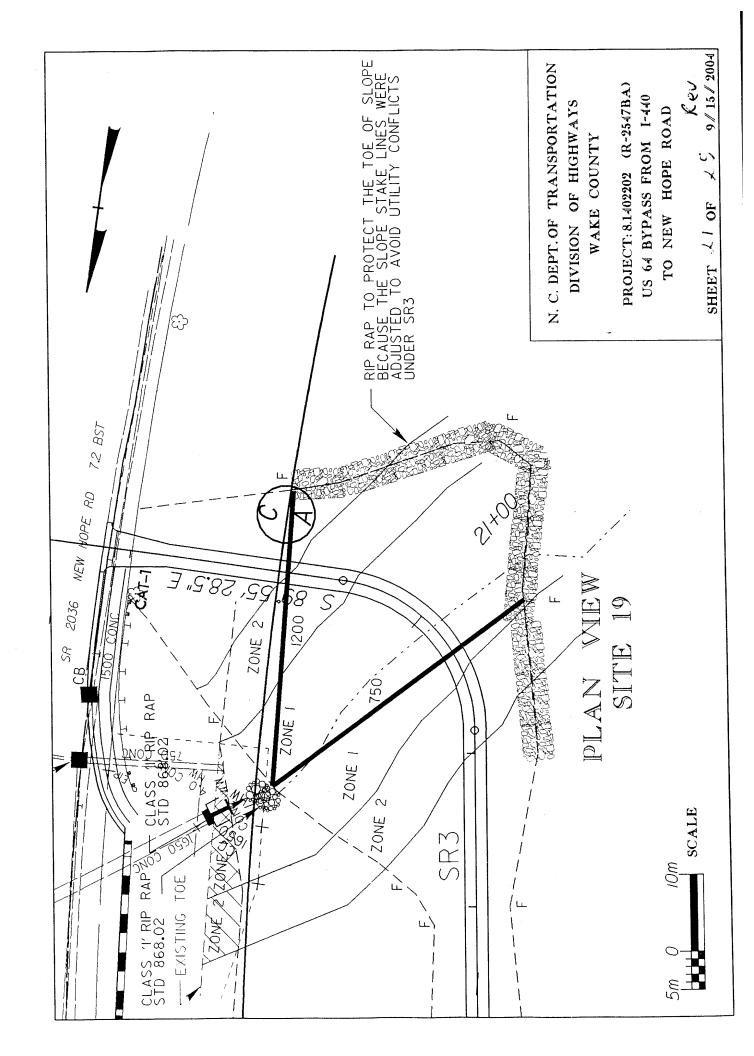
cc:

Mr. Phil Harris, Office of Natural Environment, NCDOT

Mr. John Hennessy, Division of Water Quality, Wetlands/401 Unit

File: R-2547BA/CC





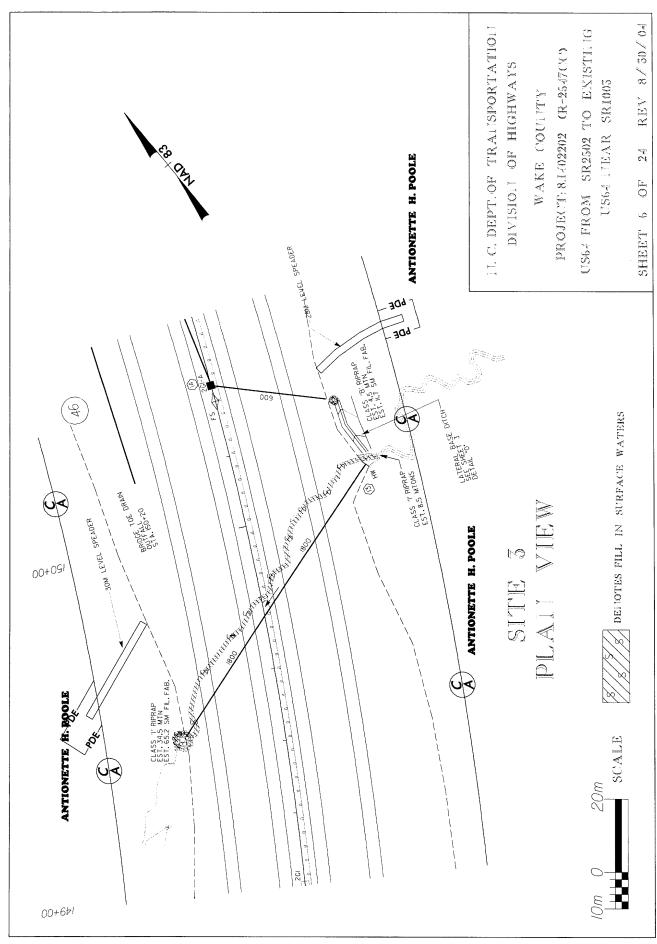
	FILL IN BUFFER	Relocated Enclosed Zone Zone	(m) (m) (ha)	14 0.024 0.015	21 0.04 0.03	3 0.0445 0.0338						219		ft 481 sq ft 414 sq ft	1101212000
	SURFACE WATER IMPACTS	Temp. Fill Channel						THE REAL PROPERTY OF THE PROPE				0.004 323	0.004 326.5	10 ft	
	SURFACE W		(rullu) (ha)									2 0	2 0		
	_	Fill In SW										34 0.042			
IMPACT SUMMARY	ICTS	Mechanized in Clearing	us (imetinou ii (ha)									0 0.034	0 0.034		
IMPACT	WETLAND IMPACTS	Temp. Fill Excavation	is in wellan									0	0		
	WE	Tem 700	in welland (ha)									2	7		
		Fill In	vvetiarius (ha)									0.71	0.71		
		Structure	azic	1050 RCP	1650 RCP	1650 RCP									
		Station	(From/To)	18 18+84 -SR3-	19 21+00 -SR3-	19 REV 21+00 -SR3						TOTALS: AS Approved	TOTALS: AS REVISED	DIFFERENCE	
		Site	O	F	1	19 RE\						TOTAL	TOTAL	DIFFE	

REVISED

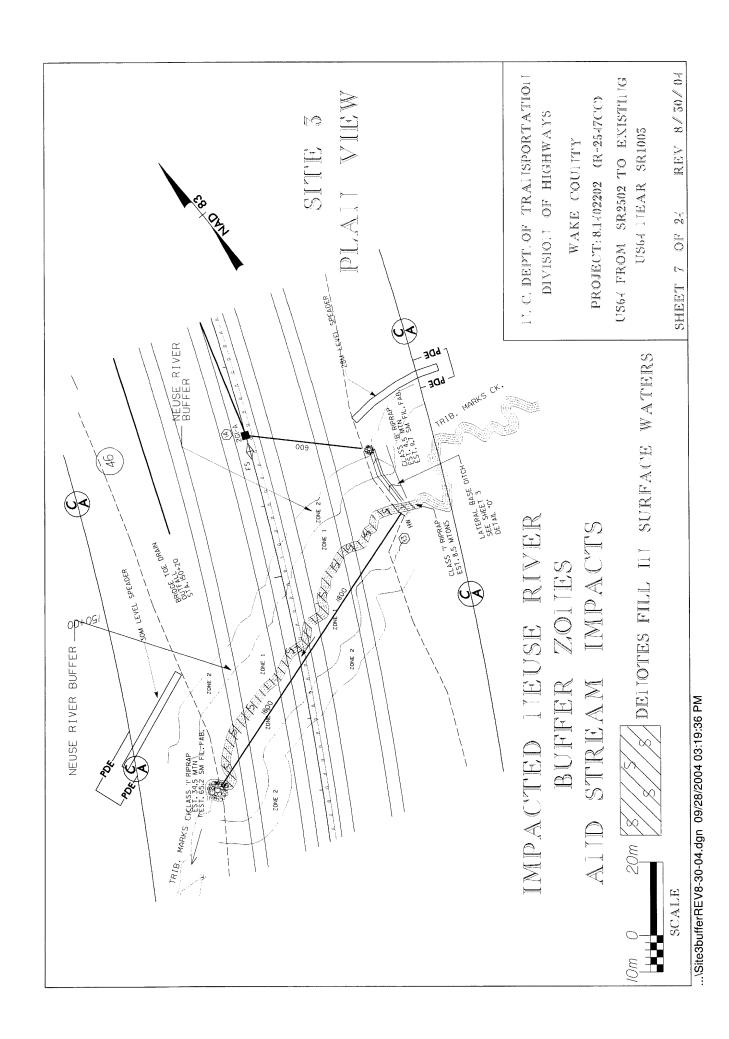
R-2547BA

WAKE COUNTY
PROJEC 8.1402202

SHEET OF R.S.



...\Site3wetREV8-30-04.dgn 09/28/2004 03:34:12 PM



R-2547CC Wake Co. Affected Buffer Areas

Discharge is considered to be treated if it meets the following criteria: 100 ft. of grass swale for every 1 acre of drainage area. AND 2 yr. velocity is less than or equal to 2 ft./sec.

Site #3 Trib. To Marks Creek

9/24/2004 JGD SDG Date: Dsn. By: Check:

				Total D.A.	D.A.	Required length	length for treatment	Actual	Channel	Side	Treated	62	Q2 vel.	Q10 C	Q10 vel.	Treatment	
SHT.	Structure	Station	Type	ha	(ac)	(ft.)	(m.)	Length (m)	Slope (m/m)	Slopes	Discharge?	cfs	gb	cfs	fps	Provided I	Remarks
9	15A	153+10 RT	BDOS	0.35	6.0	86.5	26	NA	NA	NA	YES	NA	NA	NA		OFFSITE	
9	15B	153+10 RT	2GI	0.21	0.5	51.9	16	70	0.017	6:1	YES	1.8	1.59	2.19	Н	SS	
9	15C	152+80 RT	2GI	0.12	0.3	29.7	6	30	0.016	6:1	YES	0.85	1.57	1.17	1.67	CS	
9	15D	152+40 LT	2GI	0.48	1.2	118.6	36	128	0.019	10:1	YES	3.36	1.94	4.59	2.07	CS	
ç	1.5	152+40 MED	2GI	0.36	6.0	89.0	27	170	0.005	10:1	YES	2.86	1.18	3.92	1.28	CS	
9	7	150+40 MED	2GI	0.41	1.0	101.3	31	140	0.01	6:1	YES	3.71	1.94	5.12	2.10	CS	
	ACI - 2 CP A	CI - 2 GPATED INI ET						RDOG - REDA	BOOG - REPM OF AINAGE OFTER STRIPTIBE	OITTI ET	STRICTIBE						

2GI = 2 GRATED INLET SBG = SHOULDER BERM GUTTER

DDB = DRY DETENTION BASIN B = BASIN GS = GRASS SWALE CB = CATCH BASIN

BDOS = BERM DRAINAGE OUTLET STRUCTURE OTCB = OPEN THROAT CATCH BASIN OPEN = OPEN END PIPE PSH = PRE FORMED SCOUR HOLE LS = LEVEL SPREADER

Site Station Structure Fill In Wetland No. (From/To) (From/To) (ha) 1 SEE SITE 10 OF SECTION R-2547C FOR IMPACTS (ha) 2 SEE SITE 10 OF SECTION R-2547C FOR IMPACTS IMPACTS 3 149+79-L- 1800mm RCP IMPACTS 3 149+79-L- Approved impacts Additional impacts 4 154+78.5-L- 1 @ 2.4m X 2.1m RCBC 0.092 5 158+716-L- 1 @ 2.4m X 2.4m RCBC 0.092 6 158+716-L- 1 @ 2.4m X 2.4m RCBC 0.092 7 & 8 13+92-RPCY1- 1200 RCP 9 9 8+15-RPBDY1- 1200 RCP 0.024 11 18+60-L- 0.024	≯	, INTACI	SUMINIARY								
Station Structure Size (From/To) SEE SITE 10 OF SECTION R-2547C FOR IN SEE SITE 10 OF SECTION R-2547C FOR IN 149+79-L- 1800mm RCP Approved impacts Additional impacts 154+78.5-L- 1 @ 2.4m X 2.4m RCBC 158+71.6-L- 1 @ 2.4m X 2.4m RCBC 158+10-RPBOY1- 1200 RCP 158+10-RPBOY1- 1350 RCP		ETLAND IMPACTS	TS.		SURFACE WATER IMPACTS	VATER IMP	ACTS			BUFFER	BUFFER IMPACTS
Size Size	Fill In Temp. Fill	Excavation	Mechanized Clearing	Fill In SW	Fill In SW	Temp. Fill	Existing Channel	Relocated	Enclosed	Zone	Zone
	Wetlands In Wetlands (ha)	ds In Wetlands (ha)	=	(Natural) (ha)	(Pond)	In SW	Impacted (m)	Channel (m)	Channel (m)	1 (Sa ff)	2 (sq ft)
	L										
	ACTS										
Additional impacts Additional impacts Total revised impacts 154+78.5-L- 1 @ 2.4m X 2.1m RCBC 154+60-L- 158+71.6-L- 13+92-RPCY1- 13+92-RPCY1- 15+10-RPCY1- 15+10-RPCY1- 154+60-L-											
Additional impacts 154+78.5-L- 1 @ 2.4m X 2.1m RCBC 154+60-L- 158+71.6-L- 1 @ 2.4m X 2.4m RCBC 13492 -RPCY1- 13492 -RPCY1- 154-10-RPCY1- 154-10-RPCY1- 184-60-L-				0.13			66		85	0.159	0.111
Total revised impacts 154+78.5-L- 1 @ 2.4m X 2.1m RCBC 158+71.6-L- 1 @ 2.4m X 2.4m RCBC 13192 - RPCY1- 900 RCP 15110-RPCY1- 1200 RCP 15110-RPCY1- 1350 RCP										0.002	0.003
154+78.5-L- 1 @ 2.4m X 2.1m RCBC 154+60-L- 158+71.6-L- 1 @ 2.4m X 2.4m RCBC 13192-RPCY1- 154-16-RPBDY1- 154-10-RPCY1- 154-10-RPCY1- 184+60-L-										0.161	0.114
154+60 - L- 158+71.6 - L- 13+92 - RPCY1- 8+15-RPBDY1- 15+10-RPCY1- 15+10-RPCY1- 15+10-RPCY1- 184+60 - L-				0.19			390	240	117	0.51	0.39
158+71.6 -L- 1 @ 2.4m X 2.4m RCBC 13+92 -RPCY1- 900 RCP 8+15-RPBDY1- 1200 RCP 15+10-RPCY1- 1350 RCP 184+60 -L-	0.092			0.002							
13+92 -RPCY1- 900 RCP 8+15-RPBDY1- 1200 RCP 15+10-RPCY1- 1350 RCP 184+60 -L-				0.032			144		126	0.243	0.159
8+15-RPBDY1- 1200 RCP 15+10-RPCY1- 1350 RCP 184+60 -L-				0.03			145		119	0.3	0.2
15+10-RPCY1- 1350 RCP 184+60 -L-				0.021			130		108	0.243	0.147
184+60 -L-				0.024			150	o	82	0.277	0.15
	0.024		0.023								
185+40 -L-	0.002		900'0								
12+00 -Y3-				0.016			56		43	0.028	0.042
14 180+60 -L- 2 @ 750 PIPES				0.014			42	40		990.0	0.054
TOTALS: hectare/meter	0.118	0	0.029	0.459	0	0	1126	289	680	1.828	1.256
		0:0		1.13	00.00	0.00	3694			4.52	3.10
						N.C. DEPT DIVIS	DEPT. OF TRANSPORTATI DIVISION OF HIGHWAYS	N.C. DEPT. OF TRANSPORTATION DIVISION OF HIGHWAYS			
								WAKE COUNTY	VTNU		
approved impacts (sq ft) 204 additional impacts (sq ft) 17,139 17,139	113 11,946 280 139 12,228					PROJEC	T: 8.1402202	PROJECT: 8.1402202 (R-2547CC)			
					SHEET 23	OF 24				REV. 8/30/2004	904